

Copy of a Purchase Order. This is not a valid Purchase Order

PURCHASE ORDER PREVIEW

v.013014

VENDOR
NO. 6777

P.O. NUMBER
22-00935

DATE: 04/29/2022

VENDOR:

FAST
281 POTTSTOWN ROAD
LEBANON, NJ 08833

SHIP TO:

Attn To : DAVE GALLAGHER
The Cranbury School
23 A North Main Street
Cranbury, NJ 08512

CONTROL NUMBER		ORDER DESCRIPTION			
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	PROVIDE/REPLACE/PROGRAM (1) IFP2100 CONTROL PANEL TO REPLACE THE INTERMITTENTLY FAILING & OBSOLETE CONTROL PANEL IN THE FACILITY. MATCHING NEWEST PANEL FOR LINE OF DEVICES CURRENTLY INSTALLED IN FACILITY. CHANGE REQUIRES REPLACING THE BACKBOX OF THE CONTROL PANEL AS WELL AS BUILDING A NEW PROGRAM ESTIMATE #202200336 ED DATA BID #9995 - PACKAGE #15B		7,525.0000	0.00
					\$7,525.00

User **HSALTER**

Commit Date **04/29/2022**

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